

To:  
Subject:

### Event Registration Submission Confirmation 2015 GALA

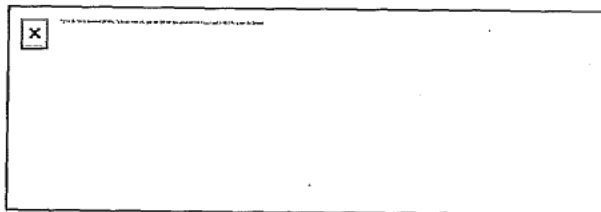
Your Event Registration request has been received.

**Order Confirmation:**

Order Number: e.1257.1541.8813  
Order Amount: \$131.25  
Event Name: 2015 GALA  
Registrant: Linda Reimer (Linda Reimer, MLA Port Moody - Coquitlam)  
Event Date: January 31, 2015 - February 1, 2015  
Event Time: 06:00 PM - 12:00 AM  
Billing Status: Paid

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
GALA	Linda Reimer	1	125.00
		Sales Tax: 6.25	
		Total: 131.25	131.25 PAID

2015 GALA



Join us for the premiere Chamber event of the year! The annual Chamber GALA will be held at the...  
the... ..

PRESENT THIS TICKET FOR ENTRY - ONE TICKET PER PERSON

VENDINI  
TICKET

**INLET THEATRE**

**WEARABLE ART AWARDS -- SATURDAY**

**SATURDAY FEBRUARY 21, 2015 7:30PM**

**CIVIC CENTRE GALLERIA**

**100 NEWPORT DRIVE, PORT MOODY, BC V3H 5C3**

**NEED HELP? (604) 469-4748**

**GENERAL ADMISSION - ADULT**

No food or beverage permitted inside Inlet Theatre.  
Tickets are not refundable or exchangeable. Treat ticket like cash.

TICKET

ADMIT ONE  
ONE TICKET PER PERSON AT GATE.  
SCAN WILL INVALIDATE TICKET  
GUARD TICKETS AS YOU WOULD CASH

LINDA REIMER  
ADULT -- \$27.50 -- CREDIT  
21989689 -- GNO4A5Q2



- Inlet Theatre supports a scent free environment.
- The use of photo, video and audio recording devices is not permitted.
- Late comers will be seated as preferred by the event organizers.
- The Inlet Theatre Bistro is opened for all public events. There are many dining options within walking distance of Inlet Theatre.
- No food or drink is permitted inside Inlet Theatre, except for bottled water.
- Free parking can be found behind the Civic Centre.
- Visit [inlettheatre.ca](http://inlettheatre.ca) for a complete listing of public events and to learn more about renting Inlet Theatre & Galleria for your own public or private function.

# JJ Bean

COFFEE ROASTERS

Tbl:0 Ref:675444  
 MLA Chk:677478  
 2/14/2015

5 Banana Bread 10.70  
 Tax Override: None  
 5 Cookie 11.90  
 Tax Override: None  
 Tea 2.50  
 Iced Latte 12oz 4.00  
 4 Coffee 12oz 8.80

---

SubTotal 37.17  
 GST (Inc.) 0.73  
 Total 37.90

terac \*\*\*\*\*

Amount Paid

THANK YOU!  
 JJ BEAN PORT MOODY  
 #7 400 Capilano Rd  
 Port Moody BC V3H 0L  
 Canada  
 (604) 492-3666  
 www.jjbeancoffee.ca  
 B.S.T. #

Soroptimist International of the TriCities Presents

## The Give Her Wings Gala

Cocktail Reception (Apples + one complimentary beverage),  
 Auction, Awards, and Live Music by Hot Band of Poco

Saturday, February 28, 2015 Inlet Theatre  
 6:00 PM 100 Newport Drive, Port Moody  
 \$65 General Admission - Ticket # 102

### Order Confirmation

5310

Your Event Registration purchase request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: e.1257.1628.9189  
 Order Amount: \$20.00  
 Event Name: Morning Schmooze - February  
 Registrant: Linda Reimer (Linda Reimer, MLA Port Moody - Coquitlam)  
 Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
AM Networking	Registrant: [Linda Reimer]	1	20.00
<b>Total:</b>			20.00 PAID

Morning Schmooze - February

**From:** [REDACTED]  
**Sent:** March 12, 2015 3:21 PM  
**To:** Reimer.MLA, Linda  
**Subject:** Tri-Cities Chamber of Commerce : Luncheon with John Horgan

**Event Registration Submission Confirmation**  
**Luncheon with John Horgan**

Your Event Registration request has been received.

**Order Confirmation:**

Order Number: e.1257.1648.9525  
 Order Amount: \$47.25  
 Event Name: Luncheon with John Horgan  
 Registrant: Linda Reimer (*Linda Reimer, MLA Port Moody - Coquitlam*)  
 Event Date: March 13, 2015  
 Event Time: 11:30 AM - 01:30 PM  
 Billing Status: Paid

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
BCNDP Leader John Horgan	Linda Reimer	1	45.00
		<b>Sales Tax:</b>	2.25
		<b>Total:</b>	47.25
			PAID

Luncheon with John Horgan



**Valley Women's Network Tri-City Chapter**

**RECEIPT**

Date: Feb. 20/15 Name: \_\_\_\_\_

**MEMBERSHIP:** \$ 40 \$ \_\_\_\_\_

**Lunch Meeting Fee -** Members: \$ 28 Guests: \$ 34 \$ 28.00

**Advertising:** (describe) \_\_\_\_\_ \$ \_\_\_\_\_

**Other:** (describe) \_\_\_\_\_ \$ \_\_\_\_\_

Issued by: [REDACTED] **TOTAL:** \$ 28.00

5310



### Valley Women's Network Tri-City Chapter

### RECEIPT

Date: March 20/15 Name: \_\_\_\_\_

<b>MEMBERSHIP:</b>	\$ 40	\$ _____
<b>Lunch Meeting Fee -</b> Members: \$ 28    Guests: \$ 34		\$ <u>28.00</u>
<b>Advertising:</b> (describe) _____		\$ _____
<b>Other:</b> (describe) _____		\$ _____
	<b>TOTAL:</b>	\$ <u>28.00</u>

#### THE FLAG SHOP

822 FORT ST.  
VICTORIA, B.C.  
TEL: (250) 383-3524

THANK-YOU!

02/16/2015 [REDACTED] 0001  
000000#0367

POLE HARDWARE	1/2	\$39.95
POLE HARDWARE	1/2	\$89.95
POLE HARDWARE	1/2	\$9.95
MDSE ST		\$139.85
PST		\$9.79
GST		\$6.99

M/C      **\$156.63**

# players

Banquet - \$50 per person (includes HST)

Amount Due:  $\frac{1}{\# \text{ people}}$  x \$50.00 ea. = \$ 50

TOTAL DUE: \$ 50

**Payment details:**

If applicable, please provide payment details below. Registration form and payment can be faxed or mailed to the Port Moody Public Library – or dropped off in person.

Cash

Visa/Mastercard # \_\_\_\_\_

Expiry: \_\_\_\_\_ Verification Code (3-Digit): \_\_\_\_\_

Cheque/money order payable to: Port Moody Public Library

Port Moody Public Library

100 Newport Drive, Port Moody, B.C. V3H 5C3

Tel: 604-469-4577 Fax: 604-469-4576 Web info: [www.library.portmoody.ca/links](http://www.library.portmoody.ca/links)

Banquet sponsor:



Gold sponsor:



Media sponsor:



**Reimer.MLA, Linda**

**From:** [REDACTED]  
**Sent:** March 20, 2015 8:01 AM  
**To:** Reimer.MLA, Linda  
**Subject:** Table Number and logistics information for the BC Leadership Prayer Breakfast Friday March 27  
**Attachments:** 91 - BCLPB ST Table 2015.pdf

5310  
March 27 7am

Resp'd Yes

Good morning,

Here is the BC Leadership Prayer Breakfast ticket for Ms. Reimer.

1. Please make a note of your table number for when you arrive. You don't need to register formally on arrival; you just need to let the volunteers on the door know **your table number** so the volunteers can help you find your seat quickly and efficiently. [Helpful hint: the ticket displays easily on a smartphone.]
2. If you have special dietary needs, please **let me know by email no later than this Friday, March 20**, so I can inform the hotel catering staff.

We look forward to having you with us for the 49th BC Leadership Prayer Breakfast. We are so glad you are able to join us!

2nd Floor – 107 East 3rd Avenue  
Vancouver BC V5T 1C7  
Tel: 604 687-7453  
Fax: 604 484-0058  
Email: [info@bcleadership.ca](mailto:info@bcleadership.ca)

Cheque:  
City in focus

memo: BCLPB  
\$65.

mail to:

**MORE INFO**

**April 10 | Coquitlam Public Library Quiz Night**

**When:** Friday April 10 | 7:30PM - 9:00PM

**Where:** Coquitlam Public Library

**Admission:** \$25/ticket or 8 for \$200

**MORE INFO**

*I will get a ticket but I will be late.*



*Added to schedule*

[www.tricitieschamber.com](http://www.tricitieschamber.com) | [info@tricitieschamber](mailto:info@tricitieschamber)



**Forward this email**

**SafeUnsubscribe**

This email was sent to linda.reimer.mla@leg.bc.ca by [info@tricitieschamber](mailto:info@tricitieschamber)  
[Update Profile/Email Address](#) | Rapid removal with [SafeUnsubscribe™](#) |



Tri-Cities Chamber of Commerce | 1209 Pinetree Way | Coquitlam | BC



David Nov 21/2014 March 28<sup>th</sup>  
RSVP - tent in  
Calendar

November 20, 2014

Ms. Linda Reimer  
MLA - Port Moody-Coquitlam  
203 - 130 Brew Street  
Port Moody, BC V3H 0E3

✓ - Tent ✓

5310

Dear Ms. Reimer:

**RE: 2015 Bridge to S.U.C.C.E.S.S. Gala**

It gives S.U.C.C.E.S.S. Foundation a great pleasure to announce the return of our annual signature benefit gala in Vancouver. The Bridge to S.U.C.C.E.S.S. Gala is slated to take place on **Saturday, March 28, 2015**, at the **Westin Bayshore Vancouver**, and it would be our pleasure to have your presence and participation at the Gala.

Every year, the Bridge to S.U.C.C.E.S.S. Gala welcomes more than 800 of our city's corporate and philanthropic leaders for an evening of fine dining and great entertainment. The evening will include a private VIP reception, silent and live auctions, and an exclusive banquet. Following the dinner will be a 60 minute mini-concert by Asia's "Jazz, Soul and R&B Darling", Bianca Wu, accompanied by the lively Bill Sample Band.

S.U.C.C.E.S.S. Foundation hopes to raise \$500,000 from this signature gala with the net proceeds to support important services and programs at S.U.C.C.E.S.S., one of the largest social service providers in British Columbia, that lack sufficient government funding, particularly services for seniors, youth, women and families. The S.U.C.C.E.S.S. Youth Leadership Millennium Program and the S.U.C.C.E.S.S. Multicultural Early Childhood Development Program are two prime examples of beneficiaries of our fundraising endeavours.

Your continued support to S.U.C.C.E.S.S. Foundation champions the ability for S.U.C.C.E.S.S. to deliver timely and important services. **Gala 2015 Dinner Tickets are \$238 per person.** Kindly RSVP to [redacted] at [redacted] via email to [redacted] or by returning the enclosed reply slip via fax to [redacted] by **Friday, March 6, 2015.**

Yours sincerely,

[redacted signature]

[redacted signature]

[redacted signature]

[redacted signature]

[redacted signature]

Chair  
S.U.C.C.E.S.S. Foundation

Co-Chairs  
2015 Bridge to S.U.C.C.E.S.S. Gala

Encl.



**From:** Terry Fox Foundation/Fondation Terry Fox <  
**Sent:** March 30, 2015 9:40 AM  
**To:** Reimer.MLA, Linda  
**Subject:** Purchase Confirmation



**Thank you for purchasing your inaugural Terry Fox Training Run T-shirt!**

Your purchase confirmation information is below.

Your t-shirt will be available for pick-up at the Run site on April 4th.

A voucher / proof of purchase will be sent to you in a separate email. Please bring your voucher to the event on April 4th to pick up your Terry Fox Training Run t-shirt.

(If you do not see it in your inbox please check your 'spam' or 'junk' folder. If the message does appear in this folder then please contact [info@terryfoxrun.org](mailto:info@terryfoxrun.org) for assistance.)

If you have any questions about your merchandise order, please call (604) 464-2666 or email [bcyukon@terryfoxrun.org](mailto:bcyukon@terryfoxrun.org), quoting your Confirmation Number.

Please keep this statement for your records.

Thank you.

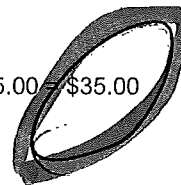
-----  
 Your Information

-----  
 Linda Reimer  
 #203 130 Brew Street  
 Port Moody

-----  
 Purchase Information

-----  
 Confirmation Number: 24

Inaugural Terry Fox Training Run T-shirt (Female X Large) x 1 @ \$35.00 = \$35.00



5320

PriceSmart #2298  
Coquitlam,  
B.C. OWNED AND OPERATED  
Visit [www.pricemartfoods.ca](http://www.pricemartfoods.ca)  
G.S.T [REDACTED]

CHOC GOLD COINS 131.44 G  
4.396 kg @ \$29.90/kg  
Card \$18.80/kg Save -48.60

Sub Total \$82.64

Card Pts Coupon [REDACTED]  
Card \$\$ pts [REDACTED]

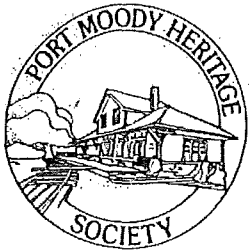
Tax-Code Taxable-Value Tax-Value  
GST 82.64 4.13

BALANCE DUE \$86.77  
Credit \$86.77  
[K] XXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0002180808 TERM E2298C02  
\*\* Purchase \*\* PROXIMITY  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
MASTERCARD  
REF # [REDACTED] AUTH # [REDACTED] RESP 001  
101001001132 [REDACTED] ISO 00  
DATE TIME AMOUNT  
02/06/2015 [REDACTED] \$ 86.77

Approved  
No Signature Required



5440

# Port Moody Heritage Society 2015 Membership

Our Mission is to promote an appreciation of community heritage by preserving and presenting history through exhibits and programs

Individual Membership- \$10  
Family Membership- \$15  
Corporate Membership- \$75

### What do members get?

Your membership entitles you to receive the Heritage Society Newsletter, Invitation to member's only events, discounts on certain Heritage Society events and the right to vote at the Heritage Society AGM.

### Where do membership fees support?

Membership fees support the work of the Heritage Society including maintaining its artifact collection and education the community about Port Moody's heritage through programs, events and information services at the Station Museum and elsewhere.

Please complete the following form and mail it to:  
Port Moody Station Museum  
2734 Murray St.  
Port Moody, BC V3H1X2



## Port Moody Heritage Society 2015 Membership

Membership fees and donations support the Society's programs, events and artifact collection.  
Please complete the following information for each membership you are purchasing.

Member Name <i>(one per line)</i>	Updated Contact Information Address / Email <i>Please indicate your preferred way to receive our newsletters.</i>	Individual - \$10 Family - \$15 Corporate - \$75
Linda Reimer, MLA		New / <u>Renew</u> / Gift
		New / Renew / Gift

\* RENEW YOUR MEMBERSHIP BY CREDIT CARD AT WWW.PORTMOODYMUSEUM.ORG\*

SIGNATURE: \_\_\_\_\_

DATE: 2015/01/23

Total Paid (tax receipts for over \$25): \$10.00      cash / cheque / credit card online      Receipt # \_\_\_\_\_

604-939-1648

www.portmoodymuseum.org  
info@portmoodymuseum.org

Good afternoon,

I am collecting payment for the Fire Away advertisement.

This ad was booked for a total cost of **\$74.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS**  
**2015.**

5400



MLA Linda Reimer  
British Columbia

# Invoice

Invoice #:	V-064-011952
Account #:	[REDACTED]
Date:	January 1, 2015
Date Due:	Due Upon Receipt
Amount Due:	<b>\$196.88</b>
Page:	1 of 1

MLA Linda Reimer/2015 January/SNAP Coquitlam - 1/8 page	\$ 187.50
--	-----------

Subtotal:	\$ 187.50
GST 5% ([REDACTED]):	\$ 9.38
<b>Total Due:</b>	<b>\$ 196.88</b>

SNAP Coquitlam 1918 Como Lake Ave, PO Box 64510 Coquitlam, British Columbia, V3J 3R3 778-389-6671	<b>THANK YOU FOR CHOOSING SNAP!</b>
<small>Interest charges of 2% per month apply to all overdue invoices.</small>	



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

2

BILLING PERIOD	ADVERTISER/CLIENT NAME	
12/01/14 - 12/31/14	LINDA REIMER MLA-Pt.Moody/Coq.	
INVOICE #	TERMS OF PAYMENT	PAGE #
32438542	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/14	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 4 General ePaper			2.25
		Ad Class Totals: \$771.09		28.500 Inch	
		Supplements			
		DOUG HORNE/LINDA REIMER		1	235.00
		1			
		PAGE: B 10 Christms			.00
		3 Color Supplement			1.13
		ePaper			
		Ad Class Totals: \$236.13		0.130 tab	
		Publication Totals: \$1,007.22			
12/31		BC GST			50.35
CURRENT NET AMOUNT DUE					1,057.57
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,057.57

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE GST REGISTRATION No. [REDACTED]

BPGB1/R20081210



List it. Sell it. Guaranteed.

Glacier Classifieds  
c/o LMP Publication Limited  
Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648


Rec'd 2015/01/07


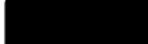
# INVOICE

Invoice No. : GCDI00010272  
Date : 12/31/2014  
Page : 2

**Billed to :**


LINDA REIMER MLA  
130 BREW STREET, #203  
PORT MOODY, BC V3H 0E3

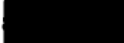
Advertiser :   
LINDA REIMER MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
---	------------	---	----------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL :	400.00
H.S.T./G.S.T. :	20.00
P.S.T. :	0.00
INVOICE TOTAL :	420.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE :  420.00

H.S.T./G.S.T. Registration No. : 

Port Moody Arts Centre

2425 St. Johns Street  
Port Moody BC  
V3H 2B2

# Invoice

Date	Invoice #
1/15/2015	3489

Invoice To
Linda Reimer, MLA #203 - 130 Brew Street Port Moody, BC V3H 0E3

Description	Amount
Wearable Arts Award Advertising	250.00
1/2 page advertisement in the Wearable Art Awards Event Program	
GST On Sales	12.50
Thank you! Lois	
<b>Total</b>	<b>\$262.50</b>

GST/HST No. [REDACTED]





# The Belcarra Barnacle

4084 Bedwell Bay Road  
Belcarra, B.C. V3H 4P8

5400

Contact: [REDACTED]

604 931-4262

INVOICE 01-15 - 02

January 21, 2015

Attention: [REDACTED]

Suite 203- 130 Brew Street,  
Port Moody, BC

Item	Quantity	Rate	Extension \$
<b>1/4 Page ad in the Barnacle</b> February through December 2015 <ul style="list-style-type: none"><li>no publication in January or August</li></ul>	10 months  <b>Note:</b> 3 months free due to fuzzy quality of ad in a few issues.	\$105.00	<b>\$105.00</b>
<b>Balance now due</b>			<b>\$105.00</b>

- Please pay by cheque and mail to above address.
- Thank you for your ongoing support of The Barnacle

# AD PROOF

Date: January 26, 2015

To: Linda Reimer

Attn: [REDACTED]

Acct: [REDACTED]



FAX: 613-475-5331  
TEL: 1-800-339-5662  
613-475-2927

FRASER HEALTH - EAGLE RIDGE HOSPITAL, PORT MOODY



**Linda Reimer, MLA**  
Port Moody-Coquitlam

*At your service!*




CONSTITUENCY OFFICE  
203 - 130 Brew Street | Port Moody, BC V3H 0E3  
P: 604-469-5430 | F: 604-469-5435  
Email: linda.reimer.mla@leg.bc.ca

 LindaReimer     @lindareimermla

**www.lindareimermla.ca**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**PLEASE RESPOND WITHIN 7 DAYS**

Please proofread carefully. Publisher will not be held responsible for any errors or omissions.

BALANCE NOW DUE: \$577.50

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS & DISCOVER

CARD#: \_\_\_\_\_

EXP: \_\_\_\_\_

AMOUNT: \$ \_\_\_\_\_



MLA Linda Reimer  
British Columbia

# Invoice

Invoice #:	V-064-011998
Account #:	[REDACTED]
Date:	February 1, 2015
Date Due:	Due Upon Receipt
Amount Due:	<b>\$196.88</b>
Page:	1 of 1

MLA Linda Reimer/2015 February/SNAP Coquitlam - 1/8 page	\$ 187.50
---	-----------

Subtotal:	\$ 187.50
GST 5% ([REDACTED]):	\$ 9.38
<b>Total Due:</b>	<b>\$ 196.88</b>

SNAP Coquitlam 1918 Como Lake Ave, PO Box 64510 Coquitlam, British Columbia, V3J 3R3 778-389-6671	<b>THANK YOU FOR CHOOSING SNAP!</b>  Interest charges of 2% per month apply to all overdue invoices.
--	--



# Black Press

COMMUNITY NEWS MEDIA

Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

## ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 02792 <b>LINDA REIMER MLA-Pt. Moody/Coq.</b> 130 BREW STREET #203 PORT MOODY BC V3H 0E3		01/01/15 - 01/31/15	LINDA REIMER MLA-Pt. Moody/Coq.
		INVOICE #	TERMS OF PAYMENT
		32459392	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/15
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			1,057.57
01/27	233	Payment on Account			- 1,057.57
				BL	
	PUBLICATION:	TRICITY NEWS - News			
	AD CLASS:	Display Advertising			
01/21	32459392	DOUG HORNE/LINDA REIMER- CHAMBER DIRECTORY		1	287.50
		1			
		PAGE: Z 39 Chamber			
		3 color			.00
		ePaper			.00
		Ad Class Totals: \$287.50		8.930 inch	
		Publication Totals: \$287.50			
01/31		BC GST			14.38
CURRENT NET AMOUNT DUE					301.88
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>301.88</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

[www.tricitynews.com](http://www.tricitynews.com)

✓  
L

5400

# INVOICE

(FORMERLY PRINTEK)

## CANKOR DIVERSITY MEDIA

MAGAZINE / GRAPHIC / PRINTING

#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5

T.604.936.5554 C.604.765.3880

#130-1140 Austin Avenue,  
Coquitlam, B.C., V3K 3P5  
Phone: 604.936.5554  
Tel:604-765-3880

Date: September 25, 2014  
INVOICE # **14-133**

Bill to: Linda Reimer  
Name:  
Address:

Phone: 604-469-5430  
Mobile: 604-469-5435  
email: [linda.reimer.mla@leg.bc.ca](mailto:linda.reimer.mla@leg.bc.ca)

DESCRIPTION	AMOUNT
2015 Korean society of directory / 95mm x 130mm size	\$ 200.00
SUB TOTAL 200.00	
GST(5%)	\$ 10.00
PST(7%)	
<b>TOTAL</b>	<b>210.00</b>
deposit remained	

Make all checks payable to **Cankor Diversity Media**.  
If you have any questions concerning this invoice, contact  
604.936.5554, [cankormedia@gmail.com](mailto:cankormedia@gmail.com)

**THANK YOU FOR YOUR BUSINESS!**

G.S.T. #: [REDACTED]

Mar 31/2015

5400

# INVOICE



**SEASON PROGRAM**  
**SEPT TILL MARCH**  
**2015-2016**

**HOME GAMES WEEKLY: PETRO-CANADA ICE CENTRE**  
**Port Moody Arena**  
**Saturday Evenings 7:30pm**

**Port Moody Panthers**  
**Junior Hockey Team**

**"HOSTING EXCITING JUNIOR**  
**HOCKEY TEAMS WEEKLY"**

**PLEASE MAKE CHEQUE**  
**PAYABLE & REMIT TO: T.E.G.E.G. II LTD.**  
**P.O. Box**  
**Burnaby, B.C. V5C 6J4**  
**INQUIRIES: Tel:**  
**Toll Free:**  
**Fax:**  
**Email:**

Advertisement Placement in  
**PACIFIC JUNIOR HOCKEY LEAGUE 2015-2016**  
**PORT MOODY PANTHERS SEASON PROGRAM**

**LINDA REIMER, MLA**  
**PORT MOODY-COQUITLAM**  
**Suite 203 - 130 Brew Street**  
**Port Moody, B.C.**  
**V3H 0E3**  
**PHONE: 604 469-5430**

1/4 Page: 3 3/4 x 5  
Top Right Centrefold  
Ad Copy Enclosed

**INVOICE #30612**

Subtotal: \$375.00  
GST: 18.75

*PLEASE REMIT THIS AMOUNT*

**TOTAL: \$393.75**

GST # [REDACTED]  
T.E.G. Ent. Generation II Ltd.

STATEMENT

5400

Tri-City Valley Women's Network

c/o L Liebich Inc  
639 Cottonwood Ave  
Coquitlam, BC V3J 2S5

# Invoice

Date	Invoice #
26/02/2015	3109

Invoice To
Linda Reimer #203 130 Brew St Port Moody, BC V3H 0E3

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1/2 Page ad in the Valley Women's Network newsletter - February to June 2015	5	20.00	100.00
<b>Total</b>			\$100.00

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$100.00



Black Press Group Ltd.  
 Box #3600  
 Abbotsford, B.C. V2S 4P4

Rec'd 2015/03/06

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 02632 LINDA REIMER MLA-Pt. Moody/Coq. 130 BREW STREET #203 PORT MOODY BC V3H 0E3		02/01/15 - 02/28/15	LINDA REIMER MLA-Pt. Moody/Coq.
		INVOICE #	TERMS OF PAYMENT
		32480321	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/15
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			301.88
02/19	245	Payment on Account			- 301.88
				BL	
		PUBLICATION: TRICITY NEWS - News			
		AD CLASS: Display Advertising			
02/11	32480321	1	3x3i	1	203.22
		PAGE: A 16 General	9i	22.58	
		3 color			75.00
		ePaper			2.25
02/13	32480321	CHAMBER WEEK PAGE 2		1	138.75
		1			
		PAGE: A 22 Chamber			
		ePaper			2.25
		Ad Class Totals: \$421.47		15.750 inch	
		AD CLASS: Speciality Product			
02/25	32480321	LINDA REUMER/DOUG HORNE		1	207.50
		SENIOR'S DIRECTORY			
		1			
		PAGE: Z 10 SenorDir			
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$207.50		0.130 dtab	
		AD CLASS: Supplements			
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
					\$ 1069.39

Finance charge on accounts over 30 days is 2% monthly (24% annual) \* Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

003513

BPGF/P20081210



5400



MLA Linda Reimer  
British Columbia

# Invoice

Invoice #:	V-064-012032
Account #:	[REDACTED]
Date:	March 1, 2015
Date Due:	Due Upon Receipt
Amount Due:	<b>\$196.88</b>
Page:	1 of 1

MLA Linda Reimer/2015 March/SNAP Coquitlam  
- 1/8 page

\$ 187.50

Subtotal:	\$ 187.50
GST 5% ([REDACTED]):	\$ 9.38
Total Due:	<b>\$ 196.88</b>

SNAP Coquitlam  
1918 Como Lake Ave, PO Box 64510  
Coquitlam, British Columbia, V3J 3R3  
778-389-6671

THANK YOU FOR CHOOSING SNAPD!

Interest charges of 2% per month apply to all overdue invoices.

Good afternoon,

I am collecting payment for the Light Magazine Ad for Easter. This ad is \$1367 plus tax, we had to increase the size of the ad to fit everyone in.

This ad was booked for a total cost of **\$90.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS  
2015.**

Client Id. : XXXXXXXXXX  
Telephone : (604) 942-5315

LINDA REIMER MLA  
130 BREW STREET, #203  
PORT MOODY, BC V3H 0E3

Invoice No. : CNWD00010808  
Date : 03/31/2015

SUB TOTAL :	250.00
H.S.T./G.S.T. :	12.50
P.S.T. :	0.00
INVOICE TOTAL :	262.50
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 262.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400

€



MLA Linda Reimer  
British Columbia

# Invoice

Invoice #:	V-064-012053
Account #:	[REDACTED]
Date:	April 1, 2015
Date Due:	Due Upon Receipt
Amount Due:	<b>\$196.88</b>
Page:	1 of 1

MLA Linda Reimer/2015 April/SNAP Coquitlam - 1/8 page	\$ 187.50
--	-----------

Subtotal:	\$ 187.50
GST 5% ([REDACTED]):	\$ 9.38
<b>Total Due:</b>	<b>\$ 196.88</b>

SNAP Coquitlam 1918 Como Lake Ave, PO Box 64510 Coquitlam, British Columbia, V3J 3R3 778-389-6671	<b>THANK YOU FC</b>  Interest charges of 2% per month apply to all overdue invo
--	---

5400

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT EASTER AD

Good afternoon,

I am collecting payment for the Light Magazine Ad for Easter. This ad is \$1367 plus tax, we had to increase the size of the ad to fit everyone in.

This ad was booked for a total cost of **\$90.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS**  
**2015.**

**Parliamentary Education Office**  
Telephone: 250 387-0832



Room 018, Parliament Buildings  
Victoria, B.C. V8V 1X4  
[www.leg.bc.ca](http://www.leg.bc.ca)

---

**Re: FedEx Courier Costs – MLA Christmas Card Service**

We hope that MLA Reimer enjoyed her personalized Christmas Cards that were shipped in December.

You will recall that in order to facilitate the quick transport of the reprinted cards, they were sent to MLA Reimer's Constituency Office via FedEx.

Enclosed is an invoice summary for this shipment. Please remit a cheque for \$51.32, payable to the Legislative Assembly of British Columbia, at your earliest convenience. ~~It can be mailed to the following address:~~

The Parliamentary Education Office  
Legislative Assembly of British Columbia  
Room 104, 614 Government Street  
Victoria, BC V8V 1X4

5500

Rec'd 2015/02/10



STAPLES ADVANTAGE (VA)  
c/o V8601C PO BOX 8600  
STN TERMINAL VAN BC  
V6B 6P7  
Phone: (604) 251-4343  
1 (877) 272-2121  
Fax: (604) 251-9499

Corporate Express Canada, Inc., operating as Staples Advantage Canada

ORDER NO - No COMM. 37743219	ORDER DATE - DATE COMM. 2015-02-05	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 37743219	INV. DATE - DATE FACT. 2015-02-05	TRANSPORT UPS	
YOUR ORDER NO - VOTRE No COMM.		FREIGHT TERMS - CONDITIONS DE TRANSPORT	

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ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DETAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1	STP14336	PAPER, 20LB, 8.5X11, 92BR, WT, SFI	2	2	0	C		40.9900	81.98 NET
2	AVE05160	LABEL, LASER, ADDRESS, 2 5/8X1	1	1	0	B		38.4900	38.49
3	SMT2050	SOURCEBOOK, 2015, NET, ENGLISH	1	1	0	E		0.0000	0.00
4	SMTMER031	FLYER, SPECIALTY & MACHINES	1	1	0	E		0.0000	0.00

Invoice (with-shipment)  CUST:	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE				
	NET 30 DAYS				
	<table border="0"> <tr> <td>SERVICE CHARGE OF FRAIS DE SERVICE DE</td> <td>2.0%</td> <td>PER MONTH PAR MOIS</td> <td>24%</td> <td>PER ANNUM ON OVERDUE ACCOUNT. PAR AN SUR COMPTE PASSE DŪ.</td> </tr> </table>	SERVICE CHARGE OF FRAIS DE SERVICE DE	2.0%	PER MONTH PAR MOIS	24%
SERVICE CHARGE OF FRAIS DE SERVICE DE	2.0%	PER MONTH PAR MOIS	24%	PER ANNUM ON OVERDUE ACCOUNT. PAR AN SUR COMPTE PASSE DŪ.	

SUB-TOTAL SOUS-TOTAL	120.47
G.S.T. - T.P.S.	6.02
P.S.T. - T.V.P. - H.S.T.	8.49
<b>TOTAL</b>	<b>134.92</b>

5500

# ONNI PROPERTY MANAGEMENT SERVICES

300-550 Robson Street  
Vancouver, BC  
V6B 2B7  
Phone: 604-602-7711

## Invoice

**LINDA REIMER**  
#203 - 130 Brew Street  
Port Moody, BC  
V3H 0E3

**Date:** January 28, 2015

**Terms (days):**

**Due Date:** Upon Receipt

**Invoice #:** 20150128

**Reference #:** [REDACTED]

**Re: Charge back for premises @ 203 -130 Brew Street, Port Moody**

Item		Tax Code	Quantity	Total Price
Urban Impact #340639	\$ 17.00	B	1	\$ 17.00
Admin Fee (15%)	\$ 2.55	B	1	\$ 2.55

Sub-total before taxes		\$ 19.55
GST	5.00%	\$ 0.98
<b>Total including taxes</b>		<b>\$ 20.53</b>

GST Registration # [REDACTED]

Tax Code: A = GST & PST, B = GST Only, C = PST Only, D = Tax Exempt

Internal Routing Code

#33817 + 20.53  
**\$ 41.06**

**CUSTOMER COPY**

VISIONS  WEST  
Photography

1276 Ocean View Rd., Victoria, BC Canada V8P 1J7  
(250) 361-7170 Fax 384-7557

E-MAIL: viswest@islandnet.com  
WEB www.visionswest.bc.ca

**INVOICE**

5520. 5184

INVOICE DATE SALES PERSON

Feb. 12/15

SHIP TO

TO

Linda Reimer Const. Office  
203-130 Brew St.  
Port Moody BC V3H 0E3

YOUR ORDER NUMBER DATE SHIPPED

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3	individual 11x14 custom enlargements of Linda Reimer Oath of Office photos	50	150.00
	Prepaid courier		20.00

TERMS:

Accounts due and payable when rendered.  
Interest at 2% per month (26.8% per annum)  
charged on overdue accounts.

GST # [REDACTED]

SUBTOTAL	170.00
GST	8.50
PST	11.90
<b>TOTAL</b>	<b>\$ 190.40</b>

THANK YOU



5500  
~~870~~

**From:**  
**Sent:**  
**To:**  
**Subject:**

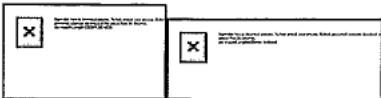


Account number: [redacted]  
Account Name: MLA  
Amount Due: 73.88

This is an important message from Aquaterra Corporation provider of Canadian Springs, Discovery Springs and Labrador Water advising you that we have not had received a response to our previous requests for payment of your overdue account.

Your account balance is due in full and any rental or lease to own equipment must be returned to our office within 10 days or the full amount of the equipment replacement value will be added to your balance

Please call 1-844-956-3819 to speak with a customer service representative to make arrangements for the return of any equipment as well as payment in full of your account. Unpaid accounts will be placed with a collection agency and may impair your credit rating.



*Canadians Nourishing Canadians At Work and At Home*  
*AquaTerra is a two-time winner of Canada's Best Managed Companies program.*  
*Proud provider of Canadian Springs, Labrador and Discovery Springs.*

5500

# ONNI PROPERTY MANAGEMENT SERVICES

300-550 Robson Street  
Vancouver, BC  
V6B 2B7  
Phone: 604-602-7711

## Invoice

LINDA REIMER  
#203 - 130 Brew Street  
Port Moody, BC  
V3H 0E3

Date: March 16, 2015

Terms (days):

Due Date: Upon Receipt

Invoice #: 20150316

Reference #: [REDACTED]

**Re: Charge back for premises @ 203 -130 Brew Street, Port Moody**

Item		Tax Code	Quantity	Total Price
Urban Impact #345185	\$ 17.00	B	1	\$ 17.00
Admin Fee (15%)	\$ 2.55	B	1	\$ 2.55

Sub-total before taxes		\$ 19.55
GST	5.00%	\$ 0.98
Total including taxes		\$ 20.53

GST Registration # [REDACTED]

Tax Code: A = GST & PST, B = GST Only, C = PST Only, D = Tax Exempt

Internal Routing Code

**CUSTOMER COPY**

5500



Richmond  
6560 McMillan Way  
Richmond, BC V6W 1L2  
CANADA  
1-877-442-PURE (7873)  
(604) 232-7620  
www.aquaterracorp.ca

ORDER: 8001163016  
CUSTOMER NUMBER [REDACTED]  
DOCUMENT: 1111932294  
ROUTE: 11132 D4  
DATE: 03/31/15  
Page: 1

GST/HST Registration No. [REDACTED]

**SHIP**

TO: MLA  
UNIT # 203  
130 BREW ST  
PORT MOODY, BC V3H0E3  
CANADA

**BILL**

TO: MLA  
UNIT # 203  
130 BREW ST  
PORT MOODY, BC V3H0E3  
CANADA

STORE NUMBER

TAX AREA  
BC

**DELIVERY INSTRUCTIONS**

[REDACTED] - [REDACTED] MUST DELIVER DURING OPENING HOURS  
LUNCH ROOM , 2 DEMIN

**PURCHASE ORDER NUMBER**

TERMS Net 30 Days

Interest of 2% month (24% per year) on all overdue accounts

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
9802	Delivery Charge	1	3.90	3.90
10182	CS 18.5L Demineralized Water	2	9.11	18.22
9818	Bottle Deposit	2		
99918	BOTTLE RETURN	-2		

Signature

	Subtotal:	22.12
GST:	[REDACTED]	0.20
	Total:	22.32

**CUSTOMER SIGNATURE**

5500

# THRIFTY FOODS™

170 BREW STREET  
PORT MOODY

Served by: [REDACTED]

Half/Half	5772600134	\$3.19	C
	SUBTOTAL	\$3.19	
	TOTAL TAX	\$0.00	
<b>TOTAL</b>		<b>\$3.19</b>	
Debit	TENDER	\$3.19	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 1

MERCHANT ID 040080022077 INSERTED  
 CLIENT ID [REDACTED] RECEIPT# 879000  
 TERMINAL ID 003 TRACE# 00497581

\*\* PURCHASE [REDACTED] \*\* \$ 3.19  
 DEBIT # \*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing RESP 000  
 =====  
 ===== RECEIPT CONTAINED ON BACK. =====

# THRIFTY FOODS™

170 BREW STREET  
PORT MOODY

Served by: [REDACTED]

Half/Half	5772600134	\$3.19	C
KieraGrac Vase	6858919500	\$11.99	BC
	SUBTOTAL	\$15.18	
	5% GST	\$0.60	
	7% PST	\$0.84	
<b>TOTAL</b>		<b>\$16.62</b>	
Debit	TENDER	\$16.62	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 2

MERCHANT ID 040080022077 INSERTED  
 CLIENT ID [REDACTED] RECEIPT# 8196000  
 TERMINAL ID 003 TRACE# 00726572

\*\* PURCHASE [REDACTED] \*\* \$ 16.62  
 DEBIT # \*\*\*\*\* [REDACTED]  
 =====  
 ===== RECEIPT CONTAINED ON BACK. =====

# COSTCO WHOLESALE

PT COQUITLAM 255

2370 Ottawa Street  
Port Coquitlam, BC  
V3B-7Z1

MEMBER [REDACTED]

297676 STARBUCKS

VF TOTAL 43.99  
 MasterCard 43.99

\*\*\*\*\*  
 REFERENCE#: 66230992-001001477  
 AUTH#: R04753 03/26/15  
 INVOICE#: 14499

COSTCO # 255  
 2370 Ottawa Street  
 Port Coquitlam, BC V3B-7Z1

PURCHASE - MASTERCARD  
 MasterCard  
 R0000000041010  
 0000008000 E800  
 01 APPROVED - THANK YOU 027  
 AMOUNT: \$43.99

0255 002 0000000194 0046

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
 CASHIER: [REDACTED] REG# 2  
 2015/03/22 0255 02 0046 194

GST [REDACTED]  
THANK YOU!

1/4

# THRIFTY FOODS™

170 BREW STREET  
PORT MOODY

Served by: [REDACTED]

Homo Milk	5772600104	\$2.39	C
	SUBTOTAL	\$2.39	
	TOTAL TAX	\$0.00	
<b>TOTAL</b>		<b>\$2.39</b>	
Cash	TENDER	\$2.50	
Rounding	TENDER	-\$0.01	
Cash	CHANGE	\$0.10	
NUMBER OF ITEMS		1	

Term	Tran	Store	Oper	01/19/15
3	648	9470	162	[REDACTED]

# THRIFTY FOODS™

170 BREW STREET  
PORT MOODY

Served by: [REDACTED]

Homo Milk	5772600104	\$2.39	C
Tea Biscuit	2228900000	\$3.49	C
	SUBTOTAL	\$5.88	
	TOTAL TAX	\$0.00	
<b>TOTAL</b>		<b>\$5.88</b>	
Cash	TENDER	\$11.00	
Rounding	TENDER	-\$0.02	
Cash	CHANGE	\$5.10	
NUMBER OF ITEMS		2	

Term	Tran	Store	Oper	02/03/15
3	2368	9470	135	[REDACTED]

THANK YOU FOR SHOPPING  
YOUR DOLLAR STORE #181  
#1942-1960 COMO LAKE AVE  
COQUITLAM B.C.  
GST# [REDACTED]  
RECEIPT REQUIRED AT RFND

12/17/2014 [REDACTED] 0009  
000001#1516

2 @ \$1.25	
STATIONARY	T <sub>12</sub> \$2.50
MDSE ST	\$2.50
PROV. TX	\$0.18
FED. TX	\$0.13

\*\*\*TOTAL **2.81**  
CASH \$5.00  
CHANGE \$2.19

# REAL CANADIAN Superstore\*

RCSS - 1301 Lougheed Highway V3K 6P9  
(604) 520-8339

Big on Fresh, Low on Price

Welcome #  
Card#: \*\*\*\*\*

22-DAIRY  
06148310516 FM HOMO MILK RQ 2.22

SUBTOTAL	<b>2.22</b>
TOTAL	2.22
CASH	2.25
ROUNDED 0.02	(2.20)
CHANGE DUE	0.05

PC Plus  
Closing Balance [REDACTED]

\*\*\*\*\*  
GST # [REDACTED]

THANK YOU FOR SHOPPING RCSS  
MANAGER [REDACTED]

Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2015/01/04

[REDACTED] 360 [REDACTED] 14 9705

\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR WWW.STOREOPINION.CA  
STORE: 01519

CODE: [REDACTED]  
\*\*\*\*\*

# THRIFTY FOODS™

170 BREW STREET  
PORT MOODY

Served by: [REDACTED]

3 @ 3/ \$9.99	
Mini Carnation	81658802100 \$9.99 BC
	SUBTOTAL \$9.99
	5% GST # [REDACTED] \$0.50
	7% PST \$0.70
<b>TOTAL</b>	<b>\$11.19</b>
Master Card	TENDER \$11.19
Cash	CHANGE \$0.00
NUMBER OF ITEMS 3	

CLIENT ID [REDACTED] TAPPED  
TERMINAL ID 060  
\*\* PURCHASE \*\* \$ 11.19  
CARD MasterCard RCPT 8851000

CONTINUED ON BACK. =====

THANK YOU FOR SHOPPING  
YOUR DOLLAR STORE #181  
#1942-1960 COMO LAKE AVE  
COQUITLAM B.C.  
GST# [REDACTED]

RECEIPT REQUIRED AT RFND  
01/14/2015 [REDACTED] 0007  
000001#9729

1 @ 2/ \$1.00	
STATIONARY	T <sub>12</sub> \$0.50
STATIONARY	T <sub>12</sub> \$2.00
MDSE ST	\$2.50
PROV. TX	\$0.18
FED. TX	\$0.13

**2.81**

5300

# REAL CANADIAN Superstore

RCSS - 1301 Lougheed Highway V3K 6P9  
(604) 520-8339  
Big on Fresh, Low on Price



Welcome #  
Card#: \*\*\*\*\*

## 21-GROCERY

02550020098	FOLGERS	HRJ	
	\$6.94 Int 4, \$8.99 ea		
	1 @ \$6.94 Int 4		6.94
03700044601	CASC ACTPACS REG		
	GPHRJ		
	\$5.98 Int 2, \$7.99 ea		
	1 @ \$5.98 Int 2		5.98
06038301444	NN KIDNEY BEANS	HRJ	0.87
06038309333	PC BANANA RING	HRJ	4.99
06136244430	CL SMOKED OYSTER	HRJ	
	\$2.28 ea or 3/\$3.00		
	3 @ 3/\$3.00		3.00
07261317110	WHOLE MILK CROISSANT		
	GP		
	\$1.89 Int		



Store# 40139 (604) 549-4388  
1090 Lougheed Hwy.  
Squamish BC V3K 6G9  
GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
LED KEY FLASHLIGHT	1	1.25	1.25T
DG DJ-6 DOUBLE 3PK	1	1.25	1.25T
LEGAL PADS	1	1.25	1.25T

Sub Total \$3.75  
 GST \$0.19  
 PST \$0.26  
 Total \$4.20  
 Cash \$4.20

Thank You for Shopping with us!  
www.dollartreecanada.com

**2.81**

\*\*\*\*\*  
\* We value your business \*  
\*\*\*\*\*



Store# 40139 (604) 549-4388  
1090 Lougheed Hwy.  
Squamish BC V3K 6G9  
GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
DJ-6 DOUBLE 3PK	1	1.25	1.25T
DJ-6 DOUBLE 3PK	1	1.25	1.25T

Sub Total \$2.50  
 GST \$0.13  
 PST \$0.18  
 Total **2.81**  
 Cash

CHANGE =====>

Thank You for Shopping with us!  
www.dollartreecanada.com

5500

# WINNERS

Find Fabulous For Less  
Store #0266  
Phone #604-524-2602  
Coquitlam, BC V3K 4S8

GST NO. [REDACTED] CA # 07043

81 - STATIONRY/CDLES 237759	7.99 GP
SUBTOTAL	\$7.99
BC GST 5.000%	\$0.40
BC PST 7.000%	\$0.56
<b>TOTAL</b>	<b>\$8.95</b>
<b>MASTERCARD</b>	

### TRANSACTION RECORD

Trans# 106410  
 Card #:  
 Card Entry:TAP  
 Trans:PURCHASE  
 Auth: [REDACTED]  
 Term ID:  
 Date:14/12/21

\*\*\*\*\* [REDACTED]  
 Account [REDACTED]  
 Amount:\$8.95  
 Sequence #: [REDACTED]  
 Time [REDACTED]

APPROVED

# LONDON DRUGS

LD LOUGHEED TOWN CENTER 604 448 4825  
LOOKING FOR WORK? www.londondrugs.com

DUCK KRAFT MAILER	3.99 B
**** TAX .48 BAL	4.47
Cash	4.50
Penny Rounding	.02
CHANGE	.05
(P)ST .28	
(G)ST .20	

12/18/14 [REDACTED] 0025 12 0579 53843  
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]

STAPLES Canada  
Store # 68  
1220 Seguin Drive  
Coquitlam, BC V3K0W8  
604-517-2100

Sale 00090 9 007 82977  
0068 02/09/15 [REDACTED]

\*\*\*\*\*  
ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 02/16/2015

\*\*\*\*\*  
\*\*\*\*\*  
9999999

1 *STAPLES F S B515	
077914007067	9.20B
1 STAPLER 626 COMBO	
077914026891	10.45B
Subtotal	19.65
PST 7.00%	1.38
GST 5.00%	0.98
<b>Total</b>	<b>\$22.01</b>
MasterCard	22.01

\*\*\*\*\* [REDACTED]  
Purchase [REDACTED]  
Authori [REDACTED]  
CO [REDACTED]



Welcome to IKEA COQUITLAM  
MON-FRI 10-9, SAT 9-8, SUN 10-6PM

Article 30132527	13080
RIBBA N frm	29.99 GP
Net total	29.99

Tax:	
GST 5.00 %	1.50
PST 7.00 %	2.10

Total **33.59**

EFT MA

5180

HERITAGE MTN  
250 - 221 Ioco Rd  
PORT MOODY V3H4H0  
GST/TPS#: [REDACTED]

2014/12/19 [REDACTED] [REDACTED]  
CC/CC102872 W/G1 TR416220

G/S 5% 2@0.10 \$0.20  
\$0.10 BEN. INSECTS/0,10 \$ INSECTES

G/S 5% 2@\$2.95 \$5.90  
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.105kg  
To / À destination du code V3C3G7

Coverage declined/Couverture refusée

5% 2@(\$0.85) (\$1.70)  
Pre-affixed postage/Affranch. prépayé

5% 1@\$2.95 \$2.95  
other/Lettre (Autre)

Actual Weight / Poids réel 0.106kg  
To / À destination du code V3B7Z5

Coverage declined/Couverture refusée

5% 1@(\$0.85) (\$0.85)  
Pre-affixed postage/Affranch. prépayé  
Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada Post Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office. Pour connaître les modalités complètes consultez le Guide des postes du Canada à l'adresse [www.postescanada.ca](http://www.postescanada.ca) ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not contain dangerous goods. L'expéditeur garantit que le ou les articles expédiés ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$20.32  
GST/TPS \$1.02  
TOTAL/TOTAL \$21.34

[REDACTED] \$21.34  
Card Number

CHG. DUE / \$0.00  
DND. CND.

Canada Post / Postes Canada  
HERITAGE MTN  
250 - 221 Ioco Rd  
PORT MOODY V3H4H0  
GST/TPS#: [REDACTED]

2014/12/19 [REDACTED] [REDACTED]  
CC/CC102872 W/G1 TR416223

G/S 5% 1@\$2.95 \$2.95  
Ltr O/S US/Let/Crt.pst.surd.É-U

Actual Weight / Poids réel 0.069kg  
To / À destination du code 94506

Coverage declined/Couverture refusée

G/S 5% 1@(\$1.70) (\$1.70)  
Pre-affixed postage/Affranch. prépayé

G/S 5% 1@\$8.50 \$8.50  
ROSES BKLT OF 10/CARN DE 10 ROSES

SUBTL/SOUS-TOTAL \$9.75  
GST/TPS \$0.49  
TOTAL/TOTAL \$10.24

[REDACTED] \$10.24  
Card





Store# 40139 (604) 549-4388  
 112-1090 Lougheed Hwy.  
 Coquitlam BC V3K 6G9  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
L FRAMES	1	1.25	1.25T
L FRAMES	1	1.25	1.25T

Sub Total \$2.50  
 GST \$0.12  
 PS \$0.18  
 \$2.81

# THRIFTY FOODS™

170 BREW STREET  
 PORT MOODY

Served by: [REDACTED]

Homo Milk 5772600104 \$2.39 C  
 Muffin Raisin 65873 \$1.19 GC  
 SUBTOTAL \$3.58  
 5% GST # [REDACTED] \$0.06  
**TOTAL \$3.64**  
 Cash TENDER \$5.00  
 Rounding TENDER -\$0.01  
 Cash CHANGE \$1.35

NUMBER OF ITEMS 2

Term Tran Store Oper 02/16/15  
 4 4338 9470 171

# REAL CANADIAN Superstore\*

THANK YOU FOR VISITING  
 YOUR DOLLAR STORE #181  
 #1942-1960 COMO LAKE AVE  
 COQUITLAM B.C.

GST# [REDACTED]  
 RECEIPT REQUIRED AT RFND

12/06/2014 [REDACTED] 0009  
 000001#0376

CARDS 1/2 \$1.00  
 GIFTS 1/2 \$1.25  
 SEASONAL 1/2 \$2.00  
 MDSE ST \$4.25  
 PROV. TX \$0.30  
 FED. TX \$0.21

RCSS - 1301 Lougheed Highway V3K 6P9  
 (604) 520-8339

Big on Fresh, Low on Price

Welcome #  
 Card#: \*\*\*\*\*

22-DAIRY  
 06148310516 FM HOMO MILK RQ 2.22

SUBTOTAL **2.22**

TOTAL 2.22

TRANSACTION RECORD  
 GLOBAL PAYMENTS MERCHANT # 0259820

Superstore  
 1301 Lougheed Highway  
 Coquitlam BC

# THRIFTY FOODS™

170 BREW STREET  
 PORT MOODY

Served by: [REDACTED]

Homo Milk 5772600104 \$2.39 C  
 SUBTOTAL \$2.39  
 TOTAL TAX \$0.00  
**TOTAL \$2.39**  
 Cash TENDER \$2.50  
 Rounding TENDER -\$0.01  
 Cash CHANGE \$0.10

NUMBER OF ITEMS 1

Term Tran Store Oper 03/04/15  
 4 3417 9470 151

5500



LEGISLATIVE ASSEMBLY OF  
BRITISH COLUMBIA

PARLIAMENT BUILDINGS, ROOM 141  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

\*\*\*\*\*  
\*\*\* REPRINT \*\*\*  
\*\*\*\*\*

PARLIAMETARY GIFT SHOP RECEIPT

STN #: 1 Mar-04-2015  
CASHIER: 9 INV # 21348

ID	DESCRIPTION	DISC.	
	1180 MUG BC TARTAN		
1 @	11.18	-1.68	9.50
	1180 MUG BC TARTAN		
1 @	11.18	-1.67	9.51
	SUBTOTAL:		19.01
	GST:		0.95
	PST:		1.33
			21.29



PT COQUITLAM 255

2 70 Ottawa Street  
Port Coquitlam, BC  
V3B-771

MEMBER

297676 STARBUCKS 39.99

TOTAL 39.99  
Interac

VF

REAL CANADIAN  
**Superstore**

RCSS - 1301 Lougheed Highway V3K 6P9  
(604) 520-8339  
Big on Fresh, Low on Price

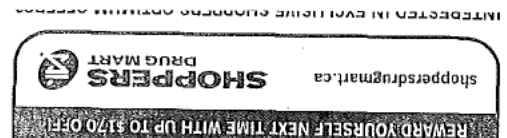
\*\*\*\*\*

1-GROCERY  
06132885250 SCOTTIES FT SUPR  
GPHRJ  
\$5.98 Int 2, \$7.73 ea  
1 @ \$5.98 Int 2 5.98

SUBTOTAL 5.98

G=GST 5% 5.98 @ 5.000% 0.30  
P=PST 7% 5.98 @ 7.000% 0.42

TOTAL 6.70



Services Ltd. 2244  
3215 ST JOHNS STREET, PORT MOODY, BC, V3H 3E1  
604-461-4030

2244 1010 216620 700077 3

SALE

GET NOTEBOOK B 2.29

SUBTOTAL: 2.29  
5.0%GST: 0.11  
7.0%PST: 0.16

1 Item TOTAL: 2.56

CASH: 2.60  
CHANGE DUE: 0.04

Canada Post / Postes Canada  
HERITAGE.MT.  
250 - 221 Ioco Rd  
PORT MOODY V3H4H0  
GST/TPS#: [REDACTED]

5180.

2015/01/30 [REDACTED] [REDACTED]  
CC/CC102872 W/G1 TR423834

G/S 5% 2@2.95 \$5.90  
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.170kg  
To / À destination du code V3H4P8

Coverage declined/Couverture refusée

G/S 5% 2@(\$2.55) (\$5.10)  
Pre-affixed postage/Affranch. prépayé

G/S 5% 1@10.80 \$10.80  
\$1.80 BOOKLET-O/S/1,80 \$ CARNET-SURD

SUBTL/SOUS-TOTAL \$11.60  
GST/TPS \$0.58  
TOTAL/TOTAL \$12.18

MasterCard / Mastercard \$12.18  
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00

## Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name: [REDACTED]

For The Month of:

Date:	Description of Travel	Mileage Km's	Rate (\$.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
March 24 2015	Constit. Office to Abbotsford	55	\$28.60				\$28.60
March 24 2015	Abbotsford to Constit. Office	55	\$28.60				\$28.60

<b>Total Travel Costs Claimed:</b>	\$57.20	\$0.00	\$0.00	\$0.00	\$57.20
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Balance of Allowance Available:

Expenses may  
include items  
Parking  
Taxi  
Bus

<b>Amount Paid:</b>	<b>\$57.20</b>
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Employee Signature: \_\_\_\_\_

Payment Authority: \_\_\_\_\_

Date: 2015/04/30

A.W. FIREGUARD SUPPLIES  
2906 St. John's Street  
Port Moody, B.C. V3H 2C3  
(604) 461-2323  
www.awfireguard.com

SOLD TO VENDU A	Linda Reimers Office (MLA)
ADDRESS ADRESSE	203-130 Brew St
	Port Moody BC

TAX REG. NO. NO. ENRG.TAX.	SALESPERSON VENDEUR
-------------------------------	------------------------

INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1	Annual inspection of fire extinguishers & emergency lights	80. <sup>00</sup>	80. <sup>00</sup>
			80. <sup>00</sup>
			4. <sup>00</sup>
			84. <sup>00</sup>

Will send cheque  
[Redacted]

GST  
TPS  
PST  
TVP  
TOTAL  
TOILE  
**84.<sup>00</sup>**